P.O. BOX 15630 Case 0:09-cv-00518-DSD-FLN Document 21-1 Filed 10/15/09 Page 1 of 4

1019-131

WILMINGTON DE 19850-5630

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Calls to or from this company may be monitored or recorded for quality assurance.

TRANSWORLD SYSTEMS INC.

Formerly NCO FINANCIAL SYSTEMS, INC. 507 Prudential Rd, Horsham, PA 19044

866-381-9807 OFFICE HOURS: 8AM-5PM MONDAY THRU FRIDAY Sep 5, 2009

JL5353
ATTN:
COMMUNITY FINANCE GROUP
ANDREW VILENCHIK
5747 W BROADWAY AVE
CRYSTAL MN 55428-3549

CRYSTAL MN 55428-3549

RE: FIRST DATA MERCHANT SERVICES COMMUNITY FINANCE GROUP REFERRED BALANCE: \$ 103244.65 PRESENT BALANCE: \$ 103244.65

77,433.48

Dear:

The above claim has been placed with us for collection. We wish to allow you an opportunity to satisfy this debt voluntarily.

Refusal to honor this debt within 5 days of the date of this letter will result in continued collection activity.

You may also make payment by visiting us online at www.transworldpayments.com. Your unique registration code is CJL53532-33O23D. To receive future notices for the account(s) by e-mail, visit www.transworldpayments.com for details.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT (MAKE SURE ADDRESS SHOWS THROUGH WINDOW)

THIS COLLECTION AGENCY IS LICENSED BY THE MINNESOTA DEPARTMENT OF COMMERCE.

Our Account # JL5353 Present Balance \$ 103244.65

COMMUNITY FINANCE GROUP

Payment Amount

∍ROUP ■

\$

Check here if your address or phone number has changed and provide the new information below.

Make Payment To:



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4000 EAST 5TH AVENUE COLUMBUS, OHIO 43219 866-762-4608

Transworld Systems

Formerly NCO Financial Systems, Inc.

Office Hours (EST) Mon - Thurs 8am - 9pm Fri 8am - 5pm Sat 8am - 12pm

Calls to or from this company may be monitored or recorded for quality assurance.
Friday, Sep 11, 2009

N09JL5353

Creditor: First Data Merchant Services

Ref: N09.JL5353

Acet#: 951201983883-rs1

Balance: \$103,244.65

Dear Community Finance Group:

We can accept the sum of \$77,433.48 as settlement of your account, provided that these funds are received in our office no later than Friday, September 25, 2009. If you have any questions, please call (800) 340-4011 ext; 7601.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This is a communication from a debt collector.

BCLSSTLFI.



Notice: See reverse side for important information.



5747 West Broadway Crystal, MN 55428 Phone 763-416-5959 Facsimile 763-416-5980 www.communityfg.com

September 17, 2009

Transworld Systems 4000 E 5th Ave Columbus, OH 43219 Phone 866-762-4608 Fax 866-452-5575

Ref: N09JL5353

Dear Transworld Systems,

This is in response to your settlement offer dated September 11, 2009. We have decided to accept your settlement offer of \$77,433.48.

Please provide wiring instructions or address were you certified funds can be send.

Please feel free to contact me with any questions at 1-866-845-2621 extension 555.

Sincerely,

ANDREW VILENCHIK



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* * * Memory TX Result Report (Sep. 17. 2009 4:12PM) * * *

1) Community Finance Group
2)

r. 1

Date/Time: Sep. 17. 2009 4:11PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
7204 Memory TX	918664525575	P. 1	OK	

Reason for error
E. 1) Hang up or line fail
E. 3) No answer
E. 5) Exceeded max. E-mail size

E. 2) Busy E. 4) No facsimile connection



5747 West Broadway Crystel, MN 55428 Phone 763-416-5959 Facelmile 763-416-5980 www.communityfg.com

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